

**Illinois Commerce Commission****Pipeline Safety****Pipeline Safety Report****Inspection #: 2016-P-00049**

|   |                             |
|---|-----------------------------|
| Operator: AMEREN ILLINOIS COMPANY                           | Operator ID#: 32513         |
| Exit Meeting Contact: Bob Roth                              | Total Man Days: 3           |
| Pipeline Safety Representative(s): Jim Watts                |                             |
| Company Representative to Receive Report: Michael Fuller    | <b><u>Emailed Date:</u></b> |
| Company Representative's Email Address: mfuller2@ameren.com | 03/25/2016                  |

**Inspection Summary**

| Inspection Type                    | Location    | ICC Analyst | Inspection Unit(s) | Man Day(s) | Inspection Date(s)           | Contact(s) |
|------------------------------------|-------------|-------------|--------------------|------------|------------------------------|------------|
| Standard Inspection - Record Audit | Springfield | Jim Watts   | Springfield        | 3          | 3/1/2016, 3/2/2016, 3/3/2016 | Bob Roth   |

**Statement of Activities**

On March 1-3, 2016, Staff conducted a review of the 2014 records maintained on paper or in the Ameren Gas Compliance System for the Springfield Reporting Center. The audit was conducted to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included a review of company documents regarding the specific code sections as identified on the attached inspection forms.

**Exit Statement****INSPECTION FINDINGS****Standard Inspection - Record Audit****Issues(s) Found:**

[NO ISSUES FOUND]

**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**Notice Of Violation(s) Found:**

[NO NOPVS FOUND]

**PAST INSPECTION FINDINGS****Issue(s) Corrected:**

[NO ISSUES CORRECTED]

**Notice Of Amendment(s) Corrected:**

[NO NOAS CORRECTED]

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**Notice of Violations(s) Corrected:**

**[NO NOPVS CORRECTED]**